

**TOWN OF FREDERICK**  
PO BOX 435  
FREDERICK, CO 80530-0435  
720-382-5500  
303-833-2388 Old

**UTILITY BILL**

Office Hours  
8 A.M. to 5 P.M. Monday - Friday  
Except Holidays

BILLING DATE	02/28/10
DUE DATE	03/15/10
ACCOUNT NUMBER	[REDACTED]
SERVICE ADDRESS:	[REDACTED]

[REDACTED]

Service from 02/01/10 Service to 02/28/10

DATE	PREVIOUS READING	DATE	CURRENT READING	TOTAL CONSUMPTION	SERVICE	TOTAL CHARGE
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PREVIOUS BALANCE 200.84  
PAYMENTS  
ADJUSTMENTS  
CURRENT CHARGES:

PAY THIS AMOUNT 200.84

*Your account is past due, please submit a payment immediately.*

**MESSAGE:**

PAST DUE BALANCE IS DUE IMMEDIATELY

\*\*All services are now on one bill\*\*

**PLEASE RETURN LOWER PORTION WITH PAYMENT**

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Payment Due Date
03/15/10

Account No.
[REDACTED]

Amount Due
200.84

Amount Paid

[REDACTED]